

DOE and LIHEAP Contracts Provisions
1/20/2011

Program Component	Contracts				Description
	DOE ARRA	DOE Annual	2010 LIHEAP	2011 LIHEAP	
Historic Preservation Review					
Historic Preservation Reviews	x	x	x	x	Specifies Historic Preservation review activities as part of dwelling assessment and provides for reimbursement of associated costs.
Advance Payments					
Working Capital Advances	x	x	x	x	Advance provisions changed to allow CSD to issue working capital advances on quarterly bases, based on Contractor's reasonable quarterly expenditure projections.
WX Training	x	x	x	x	
Training Requirement - Field Training	x	x	x	x	Adds monitored field practice component to Duct Leakage/Blower Door; Combustion Appliance Safety (CAS); Field Assessment; and Quality Assurance/Inspection training.
WX Measures					
QA / 100% Post-Inspection Requirement	x	x			Requires 100% post wx inspections and removes provisions re: "reasonable attempts" to schedule post inspections and exemption from separation of duty requirements for inspection activities due to economic hardship.
Blower Door application	x	x			Specifies no infiltration measures may be installed if blower door diagnostics are not performed first.
Smoke Alarms- New Measure	x	x	x	x	New Health and Safety Measure; \$67 per alarm, quantity limited by local code.
Maximum Reimbursement Increases					
Water Heater Replacements	x	x	x	x	Increases in various measures
Water Heater Repairs			x	x	
Evaporative Cooler Replacements			x	x	
Evaporative Cooler Repairs			x	x	
Cooking Appliances - Replacements			x	x	
Cooking Appliances - Repairs			x	x	
Ceiling Fans			x	x	
Heating & Cooling Appliances			x	x	
Cover Plate Gaskets			x	x	Specifies change in reimbursement from fixed rate per dwelling to per gasket rate.
Energy Audit/Priority Measure					
Approved DOE Energy Audit/Priority Measure protocols.	x	x			Incorporates the approved DOE Energy Audit and Priority Measure Protocols. DOE Priority List document is attachment to Exhibit F.
Other Changes					

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Complaint Management	x	x	x	x	Require agencies to establish and maintain policies and procedures for handling client complaints.
Update Fiscal Production/Performance Targets	x	x			Requires update to production & expenditure goals/benchmarks; Requires agencies to submit new Production & Expenditure goals via amended Local Plans to include plans for capacity.
Enforcement Provisions for Non-Compliance	x	x	x	x	Additional language to strengthen CSD oversight and accountability for addressing program non-compliance.
Other Mandatory Federal Provisions	x	x	x	x	Specifies other provisions required in contracts with Federal funds. These requirements address: the Federal funding Accountability and Transparency Act (FFATA); Publication (requiring the acknowledgement of funding support from DOE), Intellectual Property Provisions and Decontamination and/or Decommissioning Costs.
Inventory Reconciliation	x	x			Specifies the requirements for agency tracking of equipment and vehicles purchased with DOE funds, regardless of cost.
Income Eligibility - 2011 LIHEAP				x	LIHEAP: Change from 75% to 60% of State median income.
Contract Term--2011 LIHEAP				x	Contract Term no more than 15 months: Jan 1, 2011 through March 31, 2012